

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

Reset Form

IA ETHICS AND
CAMPAIGN DISCLOSURE BD.

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE 010 MAY 19 PM 3:09

COMMITTEE NAME (Must be same as on Statement of Organization)

Team Bertrand

IMPORTANT: Indicate by # type of committee you are reporting for: 1
(1)Statewide/Legislative/Judge Standing for Retention Candidate (2)State PAC (3)State Party
(4)County Central Committee (5)County Candidate (6)City Candidate (7)School Board or Other Political
Subdivision Candidate (8)County PAC (9)City PAC (10)School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name
Rick Bertrand

Political Party (if applicable)
Republican

Office Sought
State Senate

District (if Senate or House)
01

FORM
DR-2

(Rev. 07/2007)

DISCLOSURE
REPORT

For Office Use Only

Comm. #

Logged In

Scanned

Computer

Audited

1755

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

SIGNATURE OF PERSON FILING REPORT

TELEPHONE

DATE SIGNED

I AM FILING A May 19, 2010 REPORT FOR (1) ELECTION /(2) NON-ELECTION YEAR.

(report date)

Indicate by # 1

☐ CHECK IF AMENDMENT TO REPORT DATED _____

Local Committees, enter Date of Election

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

County & Local Committees, enter County in
which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

\$ 341.50

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

14,460.00

Schedule F: Loans Received total (Attach Schedule F)

0.00

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

0.00

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL..... \$

14,801.50

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

1,404.55

Schedule F: Loan Repayments total (Attach Schedule F)

0.00

CASH ON HAND at the end of this reporting period (if final report balance must be zero)

\$ 13,396.95

**UNPAID BILLS (From Schedule D - Attach Schedule D)

\$ 3,624.23

**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

\$ 0.00

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

\$ 17,749.00

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES ☒ NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$ 0.00

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

Reset Form

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Team Bertrand

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
1/30/10	ID# CK#	Anthony Selliris 510 Cody Road Hudson, WI 51016	Brother-in-Law	\$200.00	<input type="checkbox"/>
2/1/10	ID# CK#	Robert & LuAnn Bertrand 5500 East 18th Street Sioux City, IA 51105	Parents	500.00	<input type="checkbox"/>
2/1/10	ID# CK#	Reinhold Hoffman 1902 Jackson Sioux City, IA 51104		500.00	<input type="checkbox"/>
2/19/10	ID# CK#	Dion Reimer 2104 Allen Drive Burnsville, MN 55337		100.00	<input type="checkbox"/>
2/25/10	ID# CK#	Burnell Drieling 400 State Street Emerson, NE 68733		100.00	<input type="checkbox"/>
2/25/10	ID# CK#	Greg Grupp 4406 Cheyenne Blvd Sioux City, IA 51104		50.00	<input type="checkbox"/>
3/2/10	ID# CK#	John Butler 2000 S. Grandview Avenue Dubuque, IA 52003		100.00	<input type="checkbox"/>
3/2/10	ID# CK#	Tami & Rick Vansant 120 N. 127th Plaza Omaha, NE 68154		100.00	<input type="checkbox"/>
3/3/10	ID# CK#	Irving Jensen 4320 Perry Way Sioux City, IA 51104		500.00	<input type="checkbox"/>
3/3/10	ID# CK#	Norma Adema 16 Deer Haven Drive Sioux City, IA 51104		100.00	<input type="checkbox"/>
SUB-TOTAL				\$ 2,250.00	
TOTAL (if last page of this schedule)				\$	

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

Reset Form

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Team Bertrand

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3/4/10	ID# CK#	Justin Miller 23500 Glacier Road Sioux City, IA 51108		\$100.00	<input type="checkbox"/>
3/5/10	ID# CK#	Bruce Debolt PO Box 235600 Encinitas, CA 92023		250.00	<input type="checkbox"/>
3/5/10	ID# CK#	John Kollman 409 West 7th Street Sioux City, IA 51103		50.00	<input type="checkbox"/>
3/5/10	ID# CK#	Terry Mitchell 950 Willow Drive Dakota Dunes, SD 57049		100.00	<input type="checkbox"/>
3/5/10	ID# CK#	Beau Braunger 3905 Douglas Street Sioux City, IA 51104		50.00	<input type="checkbox"/>
3/5/10	ID# CK#	Jeana Goosman 568 Sandstone Circle Dakota Dunes, SD 57049		100.00	<input type="checkbox"/>
3/5/10	ID# CK#	Jamie Enger 1003 South 197th Circle Elkhorn, NE 68022		100.00	<input type="checkbox"/>
3/5/10	ID# CK#	Marlene Stull 2730 49th St. Des Moines, IA 50310	Aunt	100.00	<input type="checkbox"/>
3/5/10	ID# CK#	Michael Bertrand 4001 14th Street Sioux City, IA 51105	Uncle	150.00	<input type="checkbox"/>
3/8/10	ID# CK#	Greg McCarthy 33789 South Ridge Road Sioux City, IA 51108		500.00	<input type="checkbox"/>
SUB-TOTAL				\$ 1,500.00	
TOTAL (if last page of this schedule)				\$	

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For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

Reset Form

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Team Bertrand

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
3/8/10	ID# CK#	Ann Dales 2913 33rd Street Columbus, OH 68601		\$50.00	<input type="checkbox"/>
3/8/10	ID# CK#	John Persinger 600 46th Street Sioux City, IA 51104		1,000.00	<input type="checkbox"/>
3/9/10	ID# CK#	Avery Brothers, LLC "A Partnership" 2420 Correctionville Road Sioux City, IA 51106		1,000.00	<input type="checkbox"/>
3/10/10	ID# CK#	Craig Troyer 1028 Oakbrook Avenue Chatham, IL 62629		100.00	<input type="checkbox"/>
3/11/10	ID# CK#	Michael Bennett 4508 Stoneridge Point Sioux City, IA 51106		2,500.00	<input type="checkbox"/>
3/12/10	ID# CK#	Adam Christiansen 1674 94th Street West Des Moines, IA 50266		100.00	<input type="checkbox"/>
3/12/10	ID# CK#	Jack Aalfs 4208 Perry Way Sioux City, IA 51104		200.00	<input type="checkbox"/>
3/12/10	ID# CK#	Wilson Persinger 4420 Hamilton Blvd. Sioux City, IA 51106		100.00	<input type="checkbox"/>
3/12/10	ID# CK#	Elbert Baker 1997 Carroll Avenue Sergeant Bluff, IA 51054		50.00	<input type="checkbox"/>
3/15/10	ID# CK#	Brent Hoffman 3905 Sylvian Avenue Sioux City, IA 51104		250.00	<input type="checkbox"/>
SUB-TOTAL				\$ 5,350.00	
TOTAL (if last page of this schedule)				\$	

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Page 3 of 5
(for Schedule A)

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

Reset Form

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Team Bertrand

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3/17/10	ID# CK#	Regina Roth 984 Quail Hollow Circle Dakota Dunes, SD 57049		\$500.00	<input type="checkbox"/>
3/18/10	ID# CK#	Marcella Salmen 4315 Stone Park Blvd Sioux City, IA 51103		10.00	<input type="checkbox"/>
3/18/10	ID# CK#	Danny Howard 525 Oxbow Trail Dakota Dunes, SD 57049		500.00	<input type="checkbox"/>
3/19/10	ID# CK#	Melanie Bouman 2039 Roundtable Road Sergeant Bluff, IA 51054		250.00	<input type="checkbox"/>
3/21/10	ID# CK#	Robert Rehal 2021 Peachtree Court Sioux City, IA 51104		50.00	<input type="checkbox"/>
3/22/10	ID# CK#	Bruce Lewis 3119 Knollwood Court Sioux City, IA 51106		250.00	<input type="checkbox"/>
3/29/10	ID# CK#	Joel Longtin 3800 Country Club Blvd. Sioux City, IA 51104		200.00	<input type="checkbox"/>
3/30/10	ID# CK#	Sarah Avery 3832 Sylvian Avenue Sioux City, IA 51104		100.00	<input type="checkbox"/>
3/30/10	ID# CK#	Joe Ludwig 2651 East Birch Road Cortland, NE 68331		50.00	<input type="checkbox"/>
3/31/10	ID# CK#	Thomas Carroll 6 Deerhaven Drive Sioux City, IA 51104		250.00	<input type="checkbox"/>
SUB-TOTAL				\$ 2,160.00	
TOTAL (if last page of this schedule)				\$	

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For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

Reset Form

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Team Bertrand

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
4/2/10	ID# CK#	John Gleeson 58 Red Bridge Drive Sioux City, IA 51104		\$2,000.00	<input type="checkbox"/>
4/3/10	ID# CK#	Julia McAllister 2172 NW 148th Street Clive, IA 50325	Cousin	100.00	<input type="checkbox"/>
4/8/10	ID# CK#	David Croston 17 Dorchester Road Sioux City, IA 51106		100.00	<input type="checkbox"/>
4/8/10	ID# CK#	Colleen Chicoine 3111 Pierce Street Sioux City, IA 51104		100.00	<input type="checkbox"/>
4/8/10	ID# CK#	John Wagner 4417 Lost Meadows Road Sioux City, IA 51108		100.00	<input type="checkbox"/>
4/9/10	ID# CK#	Jeffrey Gebauer 30114 Highway 12 Sioux City, IA 51109		100.00	<input type="checkbox"/>
4/9/10	ID# CK#	Charese Yanney 3435 Pawnee Place Sioux City, IA 51104		500.00	<input type="checkbox"/>
4/12/10	ID# CK#	Steve Cloud 1959 South St. Aubin Street Sioux City, IA 51106		100.00	<input type="checkbox"/>
4/28/10	ID# CK#	William Carney 708 E Greenbriar Place Sioux Falls, SD 57108		100.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$ 3,200.00

TOTAL (if last page of this schedule)

\$ 14,460.00

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Page 5 of 5
(for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Team Bertrand

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
4/6/10	ID# CK#	Rob Kritzer 4304 Village Green Ct. Sioux City, IA 51106	Team Bertrand Website Expense	\$ 600.00
4/6/10	ID# CK#	Avery Outdoor 2420 Correctionville Road Sioux City, IA 51102	Signage	407.67
5/14/10	ID# CK#	Avery Outdoor 2420 Correctionville Road Sioux City, IA 51102	Signage	196.88
5/14/10	ID# CK#	Rob Kritzer 4304 Village Green Ct. Sioux City, IA 51106	Team Bertrand Website Expense	200.00
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 1,404.55
TOTAL (if last page of this schedule)				\$ 1,404.55

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page 1 of 1

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Team Bertrand

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

Reset Form

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
8/11/2008	Rick Bertrand 1501 Peavey Street Sioux City, IA 51105	Yard Signs VictoryStore.com 5200 SW 30th Street Davenport, IA 52802	\$ 991.25
8/18/2008	Rick Bertrand 1501 Peavey Street Sioux City, IA 51105	Yard Signs VictoryStore.com 5200 SW 30th Street Davenport, IA 52802	1,254.14
10/20/08	Rick Bertrand 1501 Peavey Street Sioux City, IA 51105	Color Copies paid for directly by candidate.	333.84
2/24/10	Rick Bertrand 1501 Peavey Street Sioux City, IA 51105	Postage	1.20
2/25/10	Rick Bertrand 1501 Peavey Street Sioux City, IA 51105	Postage	88.00
3/2/10	Rick Bertrand 1501 Peavey Street Sioux City, IA 51105	Mileage	176.88
3/13/10	Rick Bertrand 1501 Peavey Street Sioux City, IA 51105	Campaign / Office Supplies	122.92
SUB-TOTAL			\$ 2,968.23
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 2
(for Schedule D)

CANDIDATE COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Team Bertrand

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

Reset Form

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
3/19/10	Rick Bertrand 1501 Peavey Street Sioux City, IA 51105	Mileage	\$ 201.00
3/23/10	Rick Bertrand 1501 Peavey Street Sioux City, IA 51105	Mileage	201.00
3/29/10	Rick Bertrand 1501 Peavey Street Sioux City, IA 51105	Woodbury County Voter List	5.00
4/6/10	Rick Bertrand 1501 Peavey Street Sioux City, IA 51105	Postage	44.00
4/7/10	Rick Bertrand 1501 Peavey Street Sioux City, IA 51105	Mileage	205.00
SUB-TOTAL			\$ 656.00
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 3,624.23

*If actual figure is unknown, show "estimated" beside the figure.

Page 2 of 2
(for Schedule D)

CANDIDATE COMMITTEES NOTE:

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RESET

SCHEDULE

F

(Rev. 02/08)

**LOANS
RECEIVED
& REPAID**☐ **CHECK THIS BOX IF
AMENDING FORM****COMMITTEE NAME** (Must be same as on Statement of Organization)

Team Bertrand

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.**TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD** \$ 17,749.00**PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD**

(Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
			\$

TOTAL (PART I) \$ 0.00**PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD**

(Loans forgiven must be reported on Schedule E -- In-kind Contributions.)

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAID
			\$

TOTAL CASH REPAYMENTS (PART II) \$ 0.00

From Schedule E -- TOTAL LOANS FORGIVEN \$ 0.00

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 17,749.00

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